

Layne Christensen Company

Remit to: 9317 Paysphere Circle Chicago, IL 60674

Great Lakes Region - Aurora, IL - Beecher, IL - Lansing, MI - Pewaukee, WI - Schofield, WI
PH: (262) 246-4646 ~ FAX: (262) 246-4784

INVOICE #: 89016511

SOLD TO: Sunset Village
ATTN: Accounts Payable
2450 Waukegan Road
Northfield, IL 60093
Client Phone: 847-724-7711INVOICE DATE: 06/01/2011
PO#: Signed Work Order
LAYNE ORDER#: 12969
CLIENT#: 10161274

Engineer: Chris Peschang

TERMS: NET 30 DAYS

QUANTITY		DESCRIPTION	PRICE	TOTAL
EMERGENCY REPAIRS WELL NO. 1 PUMPING ASSEMBLY				
FIELD LABOR AND EQUIPMENT				
		5/25/11		
2	HR	SERVICEMAN WITH SERVICE TRUCK - OVERTIME	\$223.50	\$447.00
		5/26/11		
2	HR	SERVICE RIG AND 2 MAN CREW	\$318.00	\$636.00
2	HR	SERVICE CRANE AND 2 MAN CREW	\$355.00	\$710.00
3	HR	SERVICE RIG AND 4 MAN CREW	\$546.00	\$1,638.00
8	HR	SERVICE RIG AND 3 MAN CREW - OVERTIME	\$610.50	\$4,884.00
1	HR	SERVICE CRANE AND OPERATOR - OVERTIME	\$305.50	\$305.50
		5/27/11		
8	HR	SERVICE RIG AND 3 MAN CREW	\$432.00	\$3,456.00
3	HR	SERVICE RIG AND 3 MAN CREW - OVERTIME	\$610.50	\$1,831.50
5	HR	SERVICEMAN WITH SERVICE TRUCK - OVERTIME	\$223.50	\$1,117.50
		5/28/11		
15	HR	SERVICE RIG AND 3 MAN CREW - OVERTIME	\$610.50	\$9,157.50
10	HR	SERVICE CRANE AND OPERATOR - OVERTIME	\$305.50	\$3,055.00
		5/29/11		
16	HR	SERVICE RIG AND 3 MAN CREW - OVERTIME (DOUBLE TIME FOR SUNDAY WORK)	\$789.00	\$12,624.00
8	HR	SERVICE RIG AND 3 MAN CREW - OVERTIME (DOUBLE TIME FOR HOLIDAY WORK)	\$789.00	\$6,312.00
		5/31/11		
		Demobilize all equipment.		
4	HR	SERVICE RIG AND 2 MAN CREW	\$318.00	\$1,272.00
Sub Total for FIELD LABOR AND EQUIPMENT:				\$47,446.00
MACHINE SHOP LABOR AND EQUIPMENT				
		5/26/11		
		Pull pipe and tighten couplings.		
6	HR	SERVICEMAN AND HELPER	\$243.00	\$1,458.00
		5/27/11		
		Premium for pump assembly.		
28	HR	SERVICEMAN WITH HAND TOOLS - OVERTIME	\$64.50	\$1,806.00

EXHIBIT

B

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QUANTITY	DESCRIPTION	PRICE	TOTAL
Sub Total for MACHINE SHOP LABOR AND EQUIPMENT: \$3,264.00			
MATERIALS			
1	EA *Byron Jackson 18 Stage 8MQH CIBF Bowl Assembly	\$24,381.75	\$24,381.75
715	FT *5" Black Steel Threaded and Coupled Column Pipe	\$22.60	\$16,159.00
2	EA *5" Lakewood Surge Control Check Valves	\$796.00	\$1,592.00
1	LS *Byron Jackson 10" Motor Balance Tube and Fittings	\$76.50	\$76.50
10	GAL *Byron Jackson Motor Oil	\$29.00	\$290.00
715	FT *1/4" PVC Airline	\$0.50	\$357.50
Sub Total for MATERIALS: \$42,856.75			
Invoice Sub Total:			\$93,566.75
Tax:			\$3,535.68
Invoice Total:			\$97,102.43

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Thank you for your business
Layne Christensen is an Equal Opportunity Employer**** ORIGINAL ****